Statement

A

Showing in detail the
Incidental Expenses
of the
Ridgway Branch
from
Apl 21 1880 to Apl 21 1881

Dr.

Cash

1881						
April		To amount brought over			527	73
"	9	" " received from Treasurer	50	—	50	—
"	19	" " of Fines (Sep. 1 to April 19)	11	—	11	—
					588	73

Dr   Cash

1881						
Jan.		To Amount brought foward			377	73
"	24	" " recd. from Treasurer	50	—	50	—
Feb.	8	" " " " "	50	—		
March	16	" " " " "	50	—	100	—
		Carried over			527	73

Dr
1880

Cash

Nov.		To Amount brought forward			227	73
"	23	" " received from Treasurer	50	—	50	—
Dec.	11	" " " " "	50	—		
"	27	" " " " "	50	—	100	—
		Carried forward			377	73

1880 Cash

Dr.

Sep.	2	To Amount brought over			27	73
"	4	" " received from Treasurer	50	—		
"	23	" " " " "	50	—	100	—
Aug.	12	" " " " "	50	—		
"	26	" " " " "	50	—	100	—
		Carried forward			227	73

Dr

Cash

1880						
July	1	To Amount brought forward			191	29
"	8	" " received from Treasurer	50	–		
"	28	" " " " "	20	–	70	–
Aug	7	" " " " "	12	50		
"	21	" " " " "	23	95		
"	23	" " " " "	8	–		
Sep.	1	" " " " "	9	–	52 –	45
"	"	" " " " "			26	55
"	"	" " " " " "				
"	"	" " " " Fines	7	54	7	54
					348	83

Dr.

Cash

1886						
April	25	To Balance from old account			41	29
May	10	" Amount received from Treasurer	50	—		
"	29	" " " " "	50	—	100	
June	14	" " " " "	50	—	50	
		Carried forward			191	29

Contra Cr.

1880							
April	27	By	acid		50		
"	28	"	Paul Garber	3	—		
"	28	"	Stone cutter	3	25	6	75
May	1	"	Cleaners	6	—		
"	1	"	Gardener	6	—		
"	3	"	washing towels	2	—		
"	8	"	Paul Garber	4	50		
"	8	"	Cleaners	6	—		
"	8	"	Gardener	6	—		
"	15	"	Sprinkler	1	—		
"	15	"	Paul Garber	3	—		
"	15	"	Cleaners	6	—		
"	18	"	Gardener	6	—		
"	22	"	Hardware	5	42		
"	22	"	Paul Garber	3	—		
"	22	"	Cleaners	6	—		
"	24	"	~~Hardware~~ Gardener	6	—		
"	29	"	Paul Garber	3	—		
"	29	"	Cleaners	6	—		
"	29	"	Gardener	6	—	81	92
June	1	"	washing towels	2	—		
"	6	"	Paul Garber	3	—		
"	6	"	Cleaners	6	—		
"	6	"	Gardener	6	—		
"	8	"	Brushes &c.	9	75		
"	12	"	Cleaners	6	—		
"	12	"	Paul Garber	3	—		
"	12	"	Gardener	6	—		
"	18	"	Acid &c.	3	25		
"	19	"	Paul Garber	3	—		
"	19	"	Gardener	6	—		
"	19	"	Cleaners	6	—		
"	26	"	Cleaners	6	—		
"	26	"	Paul Garber	6	—		
"	26	"	Gardener	3	—		
"	29	"	Mc Grath's car fare		18		
"	29	"	" watchman's license	1	50	76	68
July	3	"	Paul Garber	3	—		
"	3	"	Cleaners	6	—		
"	3	"	Gardener	6	—		
"	3	"	Gas bill	2	80		
				17	80	165	35

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Contra Cr.

		By	Amount	brought over	17	80	165	35
July	7	"	"	- washing towels	2	—		
"	10	"	"	Paul Garber	3	—		
"	10	"	"	Cleaners	6	—		
"	10	"	"	Gardener	6	—		
"	17	"	"	Gardener	6	—		
"	17	"	"	Paul Garber	3	—		
"	17	"	"	Cleaners	6	—		
"	24	"	"	Paul Garber	3	—		
"	24	"	"	Cleaners	6	—		
"	24	"	"	Carting ashes	9	50		
"	24	"	"	Paul Garber	3	—		
"	31	"	"	Gardener	6	—		
"	31	"	"	Cleaners	6	—		
"	31	"	"	Gardener	6	—		
"	31	"	"	Chamois	2	—		
"	31	"	"	Paul Garber (an advance of)	1	—	92	30
Aug	5	"	"	Framing Thackeray		45		
"	7	"	"	Gardener	6	—		
"	7	"	"	Cleaners	6	—		
"	14	"	"	Gardener	6	—		
"	14	"	"	Cleaners	6	—		
"	21	"	"	Gardener	6	—		
"	21	"	"	Cleaners	6	—		
"	23	"	"	Paul (bal.)	8	—		
"	28	"	"	Cleaners	6	—		
"	28	"	"	Paul Garber	3	—		
"	28	"	"	Gardener	6	—		
Sep	1	"	"	Stamp &c	4	—	63	45
		"	"	Balance in drawer			27	73
							348	83

348.83
27.73
Exps to Sep 1 321.10

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1880 Contra Cr.

Sep.	3	By	Gaskets for boilers	3	75		
"	3	"	Washing towels	4	—		
"	3	"	Pancoast & Maule		20		
"	4	"	Paul Garber	3	—		
"	4	"	Cleaners	6	—		
"	4	"	Gardener	6	—		
"	10	"	Soap &c	6	40		
"	11	"	Paul Garber	3	—		
"	11	"	Cleaners	6	—		
"	11	"	Gardener	6	00		
"	16	"	Turnings		60		
"	18	"	Water pipe on McG's House	1	50		
"	18	"	Cleaners	6	—		
"	18	"	Paul Garber	3	—		
"	18	"	Gardener	6	—		
"	18	"	Case keys		66		
"	25	"	Paul Garber	3	—		
"	25	"	Cleaners	6	—		
"	25	"	Gardener	6	—		
"	25	"	Mending iron gate		75	77	86
Oct.	1	"	Lumber	5	27		
"	2	"	Paul Garber	3	—		
"	2	"	Cleaners	6	—		
"	2	"	Gardener	6	—		
"	2	"	Washing towels	2	—		
"	2	"	Stops on gates	1	75		
"	2	"	Gas bill	2	20		
"	9	"	Paul Garber	3	—		
"	9	"	Gardener	6	—		
"	9	"	Cleaners	6	—		
"	9	"	Papers for watchman's clock	4	—		
"	14	"	Moving cases to gallery	3	—		
"	14	"	Pancoast & Maule	3	57		
"	14	"	Stamps	1	—		
"	16	"	Cleaners	6	—		
"	16	"	Gardener	6	—		
"	16	"	Paul Garber	3	—		
"	23	"	Paul Garber	3	—		
"	23	"	Gardener	6	—		
"	23	"	Cleaners	6	—		
"	20	"	Cleaners	6	—		
			Carried forward	88	79	77	86

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Contra

Cr
1880

		By	Amt. carried forward	88	79	77	86
Oct	30	"	Gardener	6	—		
"	30	"	Paul Garber	3	—	97	79
Nov.	4	"	Washing towels	2	—		
"	6	"	Cleaners	6	—		
"	6	"	Paul Garber	3	—		
"	6	"	Stamps	1	—		
"	11	"	Camphor &c.	1	10		
"	13	"	Paul Garber	3	—		
"	13	"	Gardening	2	50		
"	13	"	Cleaners	6	—		
"	20	"	Cleaners	6	—		
"	20	"	Paul Garber	3	—		
"	22	"	Gardening	2	50		
"	22	"	Grate bar	1	05		
"	27	"	Salt (for melting snow)		35		
"	27	"	Paul Garber	3	—		
"	27	"	Cleaners	5	—		
"	30	"	Man for day work in garden	13	13	58	63
Dec.	4	"	Paul Garber	3	—		
"	4	"	Cleaners	6	—		
"	7	"	Washing towels and ~~extra~~ extra work	3	—		
"	11	"	Cleaners	6	—		
"	11	"	Paul Garber	3	—		
"	11	"	Sam. Bell work on grounds	4	37		
"	11	"	Check book	2	—		
"	11	"	Expreſsage of package rec'd.		25		
"	11	"	Stamps		99		
"	14	"	Jack for aid in washing windows	6	15		
"	14	"	Washing chair covers	4	—		
"	18	"	Cleaners	6	—		
"	18	"	Paul Garber	3	—		
"	22	"	Cleaning snow	5	75		
"	24	"	Christmas present, McGrath	5	—		
"	24	"	" " Paul	3	—		
"	24	"	Cleaners	6	—		
"	24	"	Cleaners Christmas present	2	—		
"	24	"	Watchman " "	2	—		
"	24	"	Cleaning snow	5	50		
"	27	"	Paul	3	—		
"	30	"	Cleaners	6	—		
"	30	"	Cleaning snow	2	—		
"	30	"	Paul	3	—		
	30						
"	30	"	Washing towels	2	—	93	01
			Carried forward			327	29

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Contra

Cr.
1881

			Brought forward			327	29
Jan.	8	By	Cleaners	6	—		
"	8	"	Cleaning snow	6	50		
"	8	"	Paul Garber	4	—		
"	8	"	Stamps	2	—		
"	8	"	Hauling flower stand to Mr Rawle	1	—		
"	12	"	Cleaning snow	2	—		
"	12	"	Postal cards	1	—		
"	15	"	Cleaners	6	—		
"	15	"	Paul Garber	4	—		
"	18	"	Hauling books from Mr Seargeant		50		
"	18	"	Wick for watchman's lamp		50		
"	22	"	Cleaners	6	—		
"	22	"	Paul Garber	4	—		
"	29	"	Paul Garber	4	—		
"	29	"	Cleaners	6	—	53	50
Feb.	3	"	Cleaning snow	5	25		
"	3	"	Washing towels	2	—		
"	5	"	Paul Garber	4	—		
"	5	"	Cleaners	6	—		
"	8	"	Taking ashes from cellar	2	50		
"	12	"	Paul Garber	4	—		
"	12	"	Cleaners	6	—		
"	19	"	Cleaners	6	—		
"	19	"	Paul Garber	4	—		
"	26	"	Paul Garber	4	—		
"	26	"	Cleaners	6	—	49	75
March	5	"	Cleaners	6	—		
"	5	"	Paul Garber	4	—		
"	5	"	Stamps - postals	2	50		
"	8	"	Washing towels	2	—		
"	12	"	Paul Garber	4	—		
"	12	"	Cleaners	6	—		
"	14	"	Brooms &c.	5	25		
"	19	"	Cleaners	6	—		
"	19	"	Paul Garber	4	—		
"	23	"	Tray & for water cooler	3	25		
"	26	"	Cleaners	6	—		
"	26	"	Paul Garber	4	—	53	—
April	2	"	Paul Garber	4	—		
"	2	"	Cleaners	6	—		
"	5	"	Washing towels	2	—		
			Carried forward	12	—	495	54

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Contra Cr.

1883

April		By Amt. brought over	12		495	54
"	5	" Oil for watchman's lamp	6	60		
"	5	" Stamps	4	—		
"	5	" Cleaners	6	—		
"	9	" Paul Garber	4	—		
"	9	" Mending Christ. St. Gate	4	60		
"	9	" Gas bill	7	80		
"	9	" Framing photo. of Log. Library		77		
"	11	" Slippers for Paul	2	—		
"	16	" Mending pavement	1	25		
"	16	" Lumber	3	30		
"	16	" Paul Garber	4	—		
"	16	" Cleaners	6	—		
"	16	" Cleaning ashes &c.	10	75	72	07
					567	61
		" Balance in Drawer			21	12
					588	73

Incidental Exps

1887

R. B.

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